Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier
South Kesteven District Council	321 IC	Ict Sanicas	INFOMG	Information Management	Code INFOM	Information Management	It Software Licences		09/2016	334001	Purchase Ledger Invoice	1697.44		1ST TOUCH LTD	10121114
		Ict Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)		09/2016	334602	Purchase Ledger Invoice	290.96	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council		Venues & Facilities Management	VENEAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance		09/2016	334974	Purchase Ledger Invoice	259	Revenue	A&A GLASS & GLAZING	10000003
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		09/2016	334597	Purchase Ledger Invoice	517.5	Capital	A.C.ENTERTAINMENT TENOLOGIES LTD	10130808
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Training Costs	A300 29/0	09/2016	334917	Purchase Ledger Invoice	385	Revenue	ABTAC LIMITED	10127984
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock		09/2016	334550	Purchase Ledger Invoice	348.68	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Security Sys(Excl. Sec Servs)		09/2016	334497	Purchase Ledger Invoice	790.87	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 08/0	09/2016	333671	Purchase Ledger Invoice	2840	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	1 10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 08/0	09/2016	333672	Purchase Ledger Invoice	1640	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	1 10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 15/0	09/2016	334030	Purchase Ledger Invoice	1007.5	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315 22/0	09/2016	334545	Purchase Ledger Invoice	450	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/0	09/2016	333732	Purchase Ledger Invoice	880	Capital	ALLSECURE SERVICES LTD	10000022
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200 08/0	09/2016	333651	Purchase Ledger Invoice	713.31	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		09/2016	333652	Purchase Ledger Invoice	311.4	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		09/2016	333653	Purchase Ledger Invoice	428.64	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		09/2016	334090	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		09/2016	334092	Purchase Ledger Invoice	376.28	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		1	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 29/0		334954	Purchase Ledger Invoice	7603.73		AMTECH GROUP LTD	10000604
		Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		09/2016	334955	Purchase Ledger Invoice	3952.22		AMTECH GROUP LTD	10000604
South Kesteven District Council		Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing		09/2016	334904	Purchase Ledger Invoice	369.74	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council South Kesteven District Council	32UG	Street Care Services Venues & Facilities Management	VENEAC	Waste & Recycling Gravity Fields Festival	WASRE 232	Refuse & Recycling Gravity Fields Festival	Outside Printing P/Fees General		09/2016	334904 334870	Purchase Ledger Invoice	1734 900	Revenue	ANCHOR PRINT GROUP LIMITED REDACTED - PERSONAL DATA	10128054
		· · · · · · · · · · · · · · · · · · ·									Purchase Ledger Invoice				
South Kesteven District Council South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling C Tax Admin & Enforcement	WASRE 720	Vehicle Maintenance Workshop C Tax Admin & Enforcement	Training Costs Training Costs		09/2016	334022 334594	Purchase Ledger Invoice Purchase Ledger Invoice	490 250	Revenue	APEX TRAINING CENTRES (UK) LTD ARVATO GOVERNMENT SERVICES LTD	10132313
South Kesteven District Council		Venues & Facilities Management	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	Security Services - Patrols		09/2016	334820	Purchase Ledger Invoice	350	Revenue	ATLANTIS HOLDINGS LIMITED	10132746
South Kesteven District Council		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment		09/2016	334048	Purchase Ledger Invoice Purchase Ledger Invoice	440	Revenue	ATP PLANT & FOLIPMENT HIRE LTD	10132746
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		09/2016	333731	Purchase Ledger Invoice	360	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works		09/2016	334163	Purchase Ledger Invoice	480	Revenue	BATES ENVIRONMENTAL LTD	10000061
		Venues & Facilities Management		Art Centres		Stamford Arts Centre	Premises Maintenance		09/2016	334598	Purchase Ledger Invoice	7256.25	Revenue	BELL GROUP (FAST MIDLANDS)	10131632
		Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees		09/2016	333632	Purchase Ledger Invoice	502.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees		09/2016	334451	Purchase Ledger Invoice	453.52	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613 22/0	09/2016	334495	Purchase Ledger Invoice	299.83	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees		09/2016	333606	Purchase Ledger Invoice	264.39	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613 30/0	09/2016	335166	Purchase Ledger Invoice	356.37	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 08/0	09/2016	333680	Purchase Ledger Invoice	900	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works		09/2016	334096	Purchase Ledger Invoice	825	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 29/0	09/2016	334863	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 29/0	09/2016	334864	Purchase Ledger Invoice	1230	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 15/0	09/2016	334051	Purchase Ledger Invoice	762.27	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 22/0	09/2016	334546	Purchase Ledger Invoice	410.17	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300 29/0		334749	Purchase Ledger Invoice	758.33	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees		09/2016	334149	Purchase Ledger Invoice	260.4	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept		09/2016	333688	Purchase Ledger Invoice	67684	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)		09/2016	334471	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		09/2016	334965	Purchase Ledger Invoice	1350	Capital	BROWNE JACOBSON LLP	10101243
South Kesteven District Council		Housing	HOSING	Sk Communal Facilities	595 595	Sk Communal Facilities	Opd Intercoms		09/2016	334456	Purchase Ledger Invoice	6481.78	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council		Housing	HOSING	Sk Communal Facilities		Sk Communal Facilities	Telephones (Direct Lines)		09/2016	334797	Purchase Ledger Invoice	254.72	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council		Spatial & Economic Growth	SPAECO VENEAC	Economic Development	ECODE ARTSC	Economic Development	Grants & Contributions Performers' Expenses		09/2016	334853 334791	Purchase Ledger Invoice	250 275	Revenue	CAMBRIDGESHIRE CHAMBER OF COMMERCE CANDLESTICKS HOTEL	10100201
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Responsive Housing Repairs	RESHOU	Art Centres Works Team	586	Stamford Arts Centre Works Team	Performers' Expenses Casual Payments - Agency		09/2016	334791	Purchase Ledger Invoice Purchase Ledger Invoice	2099.75	Revenue	CERTA PARTNERSHIP LTD	10101613
South Kesteven District Council		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency		09/2016	334967	Purchase Ledger Invoice	2099.75	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council		Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		09/2016	333631	Purchase Ledger Invoice	1350.25	Revenue	CINEMALIVE LIMITED	10132562
South Kesteven District Council		Property Development	PRODEV	Property Management	833	Property Management	Seminars, Lecture Allowances		09/2016	334968	Purchase Ledger Invoice	375	Revenue	CIPEA BUSINESS LIMITED	10100047
South Kesteven District Council		Property Development	PRODEV	Property Management	833	Property Management	Subscriptions - Corp M/Ship		09/2016	334969	Purchase Ledger Invoice	1445	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council		Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750 29/0	09/2016	334990	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council		Environmental Health	ENVHEA	Food Safety	240	Food Safety	Seminars, Lecture Allowances		09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council		Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Seminars, Lecture Allowances		09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Seminars, Lecture Allowances	D703 08/0	09/2016	333825	Purchase Ledger Invoice	250	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200 08/0	09/2016	333738	Purchase Ledger Invoice	1781.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254 29/0	09/2016	334891	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance		09/2016	334021	Purchase Ledger Invoice	971.26	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254 08/0	09/2016	333582	Purchase Ledger Invoice	431.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract		09/2016	334900	Purchase Ledger Invoice	263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract		09/2016	334892	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG		VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract		09/2016	334888	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract		09/2016	334885	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC		Maintenance Contract		09/2016	334895	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract		09/2016	334894	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract		09/2016	334896	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions		09/2016	334754	Purchase Ledger Invoice	920	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw - Purchase (Gis)		09/2016	333999	Purchase Ledger Invoice	4120	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council		Responsive Housing Repairs	RESHOU 980	Works Team	586 980	Works Team	Consultant'S Fees Main Contract	D605 22/0	09/2016	334544 333742	Purchase Ledger Invoice	975	Revenue	CQMS LTD	10132010
South Kesteven District Council				Capital Programme - Hra		Capital Programme - Hra		0.00		333742	Purchase Ledger Invoice	24242.87	Capital	D BROWN BUILDING CONTRACTORS LTD DAISY CORPORATE SERVICES LTD	10117072
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/0	J9/ZU16	33356/	Purchase Ledger Invoice	6996.5	Capital	DAIGT CORPORATE SERVICES LTD	10000155

South Kesteven District Council 32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656 22/09/2016	334472	Purchase Ledger Invoice	7080 Reve		10000155
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Drainage Works	B300 08/09/2016	333604	Purchase Ledger Invoice	1995 Reve		10000154
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Drainage Works	B300 08/09/2016	333579	Purchase Ledger Invoice	392 Reve		10000154
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526 29/09/2016	334817	Purchase Ledger Invoice	320 Reve	ue REDACTED - PERSONAL DATA	10132217
South Kesteven District Council 32UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 29/09/2016	334772	Purchase Ledger Invoice	7286.4 Reve	ue DEEPING ST JAMES COMMUNITY PRIMARY SCI	HOC 10132766
South Kesteven District Council 32UG Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614 08/09/2016	333666	Purchase Ledger Invoice	440 Reve	ue DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334801	Purchase Ledger Invoice	350 Reve	ue DOUGLAS HOLLICK EARLY KEYBOARD INSTRU	JMEN 10125063
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 15/09/2016	334047	Purchase Ledger Invoice	350 Reve	ue REDACTED - PERSONAL DATA	10100004
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806 22/09/2016	334580	Purchase Ledger Invoice	16062.55 Reve		10132749
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC		Premises Maintenance	B100 08/09/2016	333796		410 Reve		10130271
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Deepings Leisure Centre Guildhall Arts Centre	Premises Maintenance	B100 08/09/2016 B100 22/09/2016	334612	Purchase Ledger Invoice Purchase Ledger Invoice	1012 Reve		10116634
	VENFAC		CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628 08/09/2016	333622	Purchase Ledger Invoice	513 Reve		10116634
		Car Parks						· arenese zeeger miteres	0.0		
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200 15/09/2016	334020	Purchase Ledger Invoice	1254 Reve		10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 22/09/2016	334475	Purchase Ledger Invoice	260 Reve		10126085
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 22/09/2016	334476	Purchase Ledger Invoice	560 Reve		10126085
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 30/09/2016	335157	Purchase Ledger Invoice	250 Reve	ue E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 15/09/2016	334230	Purchase Ledger Invoice	12515.5 Reve	ue E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 29/09/2016	334973	Purchase Ledger Invoice	250 Reve	ue E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615 22/09/2016	334494	Purchase Ledger Invoice	1789 Reve	ue FCO PRINT FURO LIMITED	10132709
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532 29/09/2016	334961	Purchase Ledger Invoice	344.17 Reve		10132784
South Kesteven District Council 32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 29/09/2016	334883	Purchase Ledger Invoice	403.75 Reve		10131782
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC		ARTSC	Guildhall Arts Centre	P/Fees General	D527 15/09/2016	334079		1345 Reve		10120727
	REPCON		927	Centralised Postage (Gf)			334079	Purchase Ledger Invoice	795 Reve		
		Centralised Postage (Gf)			Postages			Purchase Ledger Invoice			10129784
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Office Furniture	D350 22/09/2016	334473	Purchase Ledger Invoice	1039 Reve		10000193
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 29/09/2016	334786	Purchase Ledger Invoice	20178 Cap		10132073
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334866	Purchase Ledger Invoice	8300 Reve		10132778
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529 29/09/2016	334789	Purchase Ledger Invoice	272.54 Reve		10100468
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806 22/09/2016	334578	Purchase Ledger Invoice	500 Reve	ue FORBESSOLICITORSS	10131732
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806 22/09/2016	334581	Purchase Ledger Invoice	1000 Reve	ue FORBESSOLICITORSS	10131732
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 22/09/2016	334604	Purchase Ledger Invoice	44063.55 Reve	ue FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334868	Purchase Ledger Invoice	250 Reve		10132055
South Kesteven District Council 32UG Property Development	PRODEV		581	Repairs And Improvements Team	Specified Works	B303 08/09/2016	333750	Purchase Ledger Invoice	350 Reve		10127962
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 08/09/2016	333741	Purchase Ledger Invoice	3312.35 Cap		10123859
	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 08/09/2016	333826	Purchase Ledger Invoice	5784.81 Reve		10123859
										, , , , ,	
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 22/09/2016	334427	Purchase Ledger Invoice	6637.05 Reve		10131874
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 22/09/2016	334428	Purchase Ledger Invoice	7269.3 Reve		10131874
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	987.1 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	2253.27 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Deepings Special Expense A	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	2151.48 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400 08/09/2016	333803	Purchase Ledger Invoice	4509.24 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400 08/09/2016	333803	Purchase Ledger Invoice	2839.89 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405 08/09/2016	333794	Purchase Ledger Invoice	1027.72 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	1011.63 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400 08/09/2016	333803	Purchase Ledger Invoice	783.89 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	683.76 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	715.15 Reve		10128396
	VENFAC		GRSEA		Attendants Contract	B400 08/09/2016	333803		4509.24 Reve		10128396
		Grantham Special Expense A		Wyndham Park, Grantham				Purchase Ledger Invoice			
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	1138.96 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 08/09/2016	333793	Purchase Ledger Invoice	7324.98 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 08/09/2016	333802	Purchase Ledger Invoice	24578.99 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351 08/09/2016	333793	Purchase Ledger Invoice	6481.21 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 08/09/2016	333840	Purchase Ledger Invoice	1232.48 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 08/09/2016	333843	Purchase Ledger Invoice	430.54 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	466.65 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400 08/09/2016	333803	Purchase Ledger Invoice	391.94 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	1086.88 Reve	ue GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	2481.9 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	11576.26 Reve		10128396
South Kesteven District Council 320G Venues & Facilities Management	VENEAC	Stamford Special Expense Ar	STSEA		Ground Maint - Main Contract	B350 08/09/2016 B350 08/09/2016	333803	Purchase Ledger Invoice	990.7 Reve		10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		STSEA	Empingham Road Playing Field Uffington Road Playing Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350 08/09/2016 B350 08/09/2016	333803		2114.03 Reve		10128396
		Stamford Special Expense Ar						Purchase Ledger Invoice			
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350 08/09/2016	333803	Purchase Ledger Invoice	8469.79 Reve		10128396
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 08/09/2016	333676	Purchase Ledger Invoice	915 Reve		10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 15/09/2016	334097	Purchase Ledger Invoice	485 Reve	ue GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 29/09/2016	334808	Purchase Ledger Invoice	349.07 Reve		10130339
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500 29/09/2016	334805	Purchase Ledger Invoice	250 Reve		10117440
South Kesteven District Council 32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 05/09/2016	333686	Purchase Ledger Invoice	27800 Reve	ue GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100 22/09/2016	334007	Purchase Ledger Invoice	538.8 Reve	ue GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 08/09/2016	333581	Purchase Ledger Invoice	370.65 Reve		10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 08/09/2016	333571	Purchase Ledger Invoice	400 Reve		10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252 08/09/2016	333580	Purchase Ledger Invoice	734.55 Reve		10100295
	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 15/09/2016	334086	Purchase Ledger Invoice Purchase Ledger Invoice	363.12 Reve		10100295
L South Keeteven Dietrict Council L33LC Housing		,					334086	Purchase Ledger Invoice Purchase Ledger Invoice	363.12 Reve		10100006
South Kesteven District Council 32UG Housing	LIOCITIO	Tananau O Majabbaud 1									
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 15/09/2016					
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 08/09/2016	333654	Purchase Ledger Invoice	530.53 Reve	ue HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development	PEOORG PEOORG	Indirect Employee Expenses Indirect Employee Expenses	856 856	Indirect Employee Expenses Indirect Employee Expenses	Medical Consultations Medical Consultations	A259 08/09/2016 A259 29/09/2016	333654 334796	Purchase Ledger Invoice Purchase Ledger Invoice	530.53 Reve 1195.02 Reve	ue HEALTH MANAGEMENT LTD ue HEALTH MANAGEMENT LTD	10126990 10126990
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development 32UG Street Care Services	PEOORG PEOORG STRCAR	Indirect Employee Expenses Indirect Employee Expenses Waste & Recycling	856 856 WASRE	Indirect Employee Expenses Indirect Employee Expenses Refuse & Recycling	Medical Consultations	A259 08/09/2016 A259 29/09/2016 D613 29/09/2016	333654 334796 334919	Purchase Ledger Invoice	530.53 Reve 1195.02 Reve 352.22 Reve	ue HEALTH MANAGEMENT LTD ue HEALTH MANAGEMENT LTD ue HEALTHGUARD HYGIENE SERVICES LTD	10126990 10126990 10120260
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development	PEOORG PEOORG	Indirect Employee Expenses Indirect Employee Expenses Waste & Recycling	856 856	Indirect Employee Expenses Indirect Employee Expenses	Medical Consultations Medical Consultations	A259 08/09/2016 A259 29/09/2016	333654 334796	Purchase Ledger Invoice Purchase Ledger Invoice	530.53 Reve 1195.02 Reve	ue HEALTH MANAGEMENT LTD ue HEALTH MANAGEMENT LTD ue HEALTHGUARD HYGIENE SERVICES LTD	10126990 10126990
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Street Care Services	PEOORG PEOORG STRCAR	Indirect Employee Expenses Indirect Employee Expenses Waste & Recycling Waste & Recycling	856 856 WASRE	Indirect Employee Expenses Indirect Employee Expenses Refuse & Recycling	Medical Consultations Medical Consultations Refuse Collection Fees	A259 08/09/2016 A259 29/09/2016 D613 29/09/2016	333654 334796 334919	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	530.53 Reve 1195.02 Reve 352.22 Reve	ue HEALTH MANAGEMENT LTD ue HEALTH MANAGEMENT LTD ue HEALTHGUARD HYGIENE SERVICES LTD ue HEALTHGUARD HYGIENE SERVICES LTD	10126990 10126990 10120260

South Kesteven District Council 32UG Street Care Services	STRCAR		WASRE	Refuse & Recycling	Refuse Collection Fees	D613 29/09/2016	334923	Purchase Ledger Invoice			HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 15/09/2016	334212	Purchase Ledger Invoice		Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 15/09/2016	334222	Purchase Ledger Invoice		Revenue	HMCTS	10000267
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 08/09/2016	333693	Purchase Ledger Invoice		Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 08/09/2016	333699	Purchase Ledger Invoice		Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 15/09/2016	334103	Purchase Ledger Invoice		Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 15/09/2016	334120	Purchase Ledger Invoice		Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586 586	Works Team	Materials	D407 22/09/2016	334523	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team		Works Team	Materials	D407 22/09/2016	334536	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 22/09/2016	334541 334561	Purchase Ledger Credit Note			HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300 22/09/2016		Purchase Ledger Invoice		Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Office Equipment	D304 08/09/2016	333664	Purchase Ledger Invoice		Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 15/09/2016	334002	Purchase Ledger Invoice		Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334802	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10132587
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 22/09/2016	334624	Purchase Ledger Invoice		Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 22/09/2016	334625	Purchase Ledger Credit Note		Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 29/09/2016	334748	Purchase Ledger Invoice		Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232 560	Gravity Fields Festival	Community Arts Activities	D526 29/09/2016	334819 333809	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10132283
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency	A200 08/09/2016		Purchase Ledger Invoice			JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 08/09/2016	333663	Purchase Ledger Invoice			JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency	A200 22/09/2016	334556	Purchase Ledger Invoice		Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 22/09/2016	334588	Purchase Ledger Invoice		Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 29/09/2016	334854	Purchase Ledger Invoice		Revenue	JENNIFER THOMAS CONSULTANCY LIMITED	10132721
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/09/2016	333762	Purchase Ledger Invoice		Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802 08/09/2016	333754	Purchase Ledger Invoice			JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 08/09/2016	333709	Purchase Ledger Invoice			JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge Centralised Advertising Budge	924 924	Centralised Advertising Budget	Advertising - Notices	D801 08/09/2016 D801 08/09/2016	333710 333755	Purchase Ledger Invoice		Revenue	JOHNSTON CASH PROCESSING JOHNSTON CASH PROCESSING	10106827
				Centralised Advertising Budget	Advertising - Notices			Purchase Ledger Invoice				
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 15/09/2016	334059	Purchase Ledger Invoice			JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 29/09/2016	334997	Purchase Ledger Invoice			JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334810	Purchase Ledger Invoice			JOOGLEBERRY LTD	10132727
South Kesteven District Council 32UG People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 15/09/2016	334066	Purchase Ledger Invoice			KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Training Costs	A300 15/09/2016	334065	Purchase Ledger Invoice		Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527 29/09/2016	334015	Purchase Ledger Invoice		Revenue	KAYE B J MANAGEMANT LTD	10124487
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527 29/09/2016	334746	Purchase Ledger Credit Note		Revenue	KAYE B J MANAGEMANT LTD	10124487
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 08/09/2016	333746	Purchase Ledger Invoice			KAYE B J MANAGEMANT LTD	10124487
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232 CARPK	Gravity Fields Festival	P/Fees General	D527 15/09/2016	334083	Purchase Ledger Invoice			REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10132583
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	0,111111	Cattlemarket Car Park	Security Services - Cash Coll	D629 15/09/2016	334000	Purchase Ledger Invoice	202.70	Revenue	THIT CO THE HEAD CLOCKED CLOCKED TO CHANGE CETS	10123333
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 15/09/2016	334000	Purchase Ledger Invoice		Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629 15/09/2016	334000	Purchase Ledger Invoice			KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629 15/09/2016	334000	Purchase Ledger Invoice			KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 32UG Housing	HOSING	Sk Communal Facilities	595 BENAD	Sk Communal Facilities	Premises Maintenance	B100 15/09/2016	334063	Purchase Ledger Invoice			KONE PLC	10000339
South Kesteven District Council 32UG Benefits	BENEII	Benefits Administration		C Tax Benefits Admin	Audit Fees		334589	Purchase Ledger Invoice				
						D602 22/09/2016	00.000	·		Revenue	KPMG LLP	10111477
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602 22/09/2016	334589	Purchase Ledger Invoice	665.62 R	Revenue	KPMG LLP	10111477
South Kesteven District Council 32UG Corporate	CORPOR	Benefits Administration Corporate Costs	BENAD CCOST	Housing Benefits Admin Corporate Costs	Audit Fees Audit Fees	D602 22/09/2016 D602 22/09/2016	334589 334589	Purchase Ledger Invoice Purchase Ledger Invoice	665.62 R 11818.25 R	Revenue	KPMG LLP KPMG LLP	10111477 10111477
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing	CORPOR	Benefits Administration Corporate Costs Tenancy & Neighbourhood	BENAD CCOST 560	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood	Audit Fees Audit Fees Hra Liability - Ins Excess	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016	334589 334589 334085	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R	Revenue Revenue Revenue	KPMG LLP KPMG LLP L PARKER	10111477 10111477 10110429
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development	CORPOR HOSING PRODEV	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property	BENAD CCOST 560 MISCP	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016	334589 334589 334085 335002	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R	Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP L PARKER LAMBERT SMITH HAMPTON GROUP LTD	10111477 10111477 10110429 10132792
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	CORPOR HOSING PRODEV	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property	BENAD CCOST 560 MISCP MISCP	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016	334589 334589 334085 335002 333811	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R	Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP L PARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD	10111477 10111477 10110429 10132792 10109656
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	PRODEV PRODEV	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property	BENAD CCOST 560 MISCP MISCP MISCP	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016	334589 334589 334085 335002 333811 334963	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R	Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LAPARKER LAMBERT SMITH HAMPTON GROUP LTD	10111477 10111477 10110429 10132792 10109656 10109656
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management	BENAD CCOST 560 MISCP MISCP MISCP 833	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016 D628 08/09/2016	334589 334589 334085 335002 333811 334963 333812	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD	10111477 10111477 10110429 10132792 10109656 10109656 10121252
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management	BENAD CCOST 560 MISCP MISCP MISCP 833 833	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Misceloreous Fees Subcontractor Payments Subcontractor Payments	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016	334589 334589 334085 335002 333811 334963 333812 333813	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 950 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subscriptions - Publications	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D752 08/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 950 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121464
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM CORPOR	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs	Audit Fees Audit Fees Hra Labitiy - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Pension Contribution	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D752 08/09/2016 A998 08/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 333586	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 950 R 695 R 58583.33 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121464 10000352
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG [Ict Services	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM INFOMG	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST INFOM	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management	Audit Fees Audit Fees Audit Fees Hra Lability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections	D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D752 08/09/2016 D752 08/09/2016 D750 15/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 333586 334033	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 950 R 950 R 665.62 R 665.63 R 667.66 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121464 10000352 10130883
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Captrate Program - General Fund	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM CORPOR INFOMG 981	Benefits Administration Corporate Costs Corporate Costs Trenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST INFOM 981	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund	Audit Fees Audit Fees Hra Lability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Post Subscriptions - Publications Pension Contribution Data Connections Main Contract	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 333586 334033 334037	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 950 R 950 R 4671.86 R 25000 (Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOPET PROPERTIES LTD	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121464 10000352 10130883 10106696
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM CORPOR INFOMG 981 VENFAC	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Gentres	BENAD CCOST 560 MISCP MISCP 833 833 816 CCOST INFOM 981 ARTSC	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program General Fund Guidhall Arts Centre	Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Muchael Fees Subcontractor Dayments Muchael Fees Maria Contract Free Alarms And Prevention	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D814 15/09/2016 D614 29/09/2016 D614 08/09/2016 D628 08/09/2016 D628 08/09/2016 D752 08/09/2016 A998 08/09/2016 D670 15/09/2016 D670 15/09/2016 D615 15/09/2016 D615 15/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 333586 334033 334037 334492	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950.52 R 950 R 950 R 950 R 4671.86 R 25000 G	Revenue	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121464 10000352 10130883 10106696 10129460
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV LEGDEM CORPOR INFOMG 981 VENFAC	Benefits Administration Corporate Costs Corporate Costs Trenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST INFOM 981 ARTSC ARTSC	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Mroperty Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Main Contract Fire Alarms And Prevention Film Rent And Expenses	D602 22/09/2016 D602 22/09/2016 D610 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 G609 060/2016 D670 15/09/2016 B151 22/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 333586 334033 334037 334418	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 500.52 R 500.52 R 950 R 950 R 950 R 695 R	Revenue	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCPET PROPERTIES LTD LINDPET PROPERTIES LTD LIONEGATE UK LTD	10111477 10111477 101110429 10132792 10109656 10109656 10121252 10121252 10121464 10000352 10130883 10106696 10129460 10100884
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG (Corporate South Kesteven District Council 32UG (Coprorate South Kesteven District Council 32UG (Venues & Facilities Management South Kesteven District Council 32UG (Venues & Facilities Management South Kesteven District Council 32UG (Property Development	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV CORPOR INFOMG 981 VENFAC VENFAC	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Property Management Capital Prograte Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements Te	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST INFOM 981 ARTSC ARTSC 581	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Property Management Cegl Services Corporate Costs Information Management Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team	Audit Fees Audit Fees Hra Lability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcoritractor Payments Data Connections Data Connections Data Connections Fire Alarms And Prevention Film Rent And Expenses Specified Works	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 A998 08/09/2016 A998 08/09/2016 G150 15/09/2016 B151 22/09/2016 B303 08/09/2016	334589 334589 334085 335002 333811 334963 333812 333812 333724 333586 334037 334037 334492 334418	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R	Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISMEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDET PROPERTIES LTD LINDUM FIRE SERVICES LTD LIONSGATE UK LTD LUCION ENVIRONMENTAL	10111477 10111477 10111479 10132792 10109656 10109656 10121252 10121252 10121464 10000352 10106696 10129460 10109884 10106695
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG (Corporate South Kesteven District Council 32UG (Septial Program - General Fund South Kesteven District Council 32UG (Venues & Facilities Management South Kesteven District Council 32UG (Venues & Facilities Management South Kesteven District Council 32UG (Venues & Facilities Management South Kesteven District Council 32UG (Venues & Property Development	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV IEGDEM CORPOR INFOMG 981 VENFAC VENFAC VENFAC PRODEV DEVMAN	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Repairs And Improvements Tr Development Management	BENAD CCOST 560 MISCP MISCP MISCP MISCP MISCP S33 833 816 CCOST INFOM 981 ARTSC ARTSC 581 200	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management	Audit Fees Audit Fees Audit Fees Hra Liebility - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Dayments Subcontractor Dayments Fension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees	D602 22/09/2016 D602 22/09/2016 D612 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D618 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D640 15/09/2016 D670 15/09/2016 D650 15/09/2016 D6512 22/09/2016 B803 08/09/2016 B803 08/09/2016	334589 334589 334685 335002 333811 334963 333812 333813 333724 333586 334033 334037 334418 335729	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 S 950 R -695 R 5868.33 R 25000 (794 R 639.85 R	Revenue	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUP FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LIONUS GROUP LTD LIONSGATE UK LTD LUCION ENVIRONMENTAL MACE GROUP LTD	10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121464 10000352 10130883 10106696 10129460 10100884 10126615 10129231
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Gapital Program - General Fund South Kesteven District Council 32UG Gapital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV IEGDEM USEN 1NFOMG 981 VENFAC VENFAC PRODEV DEVMAN VENFAC	Benefits Administration Corporate Costs Corporate Costs Trenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC 581 200 232	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Repairs And Improvements Team Development Management Carvity Fields Festival	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant'S Fees P/Fees General	D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 G150 15/09/2016 G150 15/09/2016 B151 22/09/2016 B303 08/09/2016 D625 29/09/2016 D627 29/09/2016	334589 334589 334085 335002 333811 334963 333812 333813 333724 334037 334037 334492 334418 333729 334852 334852	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 1658 R 25000 (794 R 18372 R 5100 R	Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM FIRE SERVICES LTD LIONSGATE UK LTD LUCIONSGATE UK LTD LUCION ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA	10111477 10111477 10111479 10132792 10132792 10109656 10121252 10121252 10121464 10000352 10130883 10106696 10129460 10100884 10126615 10129231 10132770
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV CORPOR INFOMG 981 VENFAC	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival Gravity Fields Festival	BENAD CCOST COST MISCP M	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Gravity Fields Festival	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Fension Contract Frension Contract Frension Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant'S Fees Prees General	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D670 15/09/2016 D670 15/09/2016 D670 15/09/2016 D615 08/09/2016 D615 08/09/2016 D615 08/09/2016 D627 29/09/2016 D615 08/09/2016	334589 334589 334085 335002 333811 333963 333812 333813 333724 333586 334033 334037 334492 334482 334482 334482 33463	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 695 R 695 R 695 R 695 R 695 R 695 R 794 R 25000 C 794 R 639.85 R 18372 R 5100 R 5500 R	Revenue	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINDERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM FIRE SERVICES LTD LICHON GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10111477 10111477 10110429 10132792 10109656 10121252 10121252 10121464 10000352 10130883 10106696 10129460 10100884 10129231 10129231 10132770 10132358
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING PRODEV PRODEV PRODEV PRODEV PRODEV CORPOR INFOMG 981 VENFAC VENFAC PRODEV DEVMAN VENFAC OSREV	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Outside Revenue	BENAD CCOST 560 MISCP MISCP MISCP 833 833 816 CCOST INFOM 981 ARTSC ARTSC 581 200 232 232 OSREV	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D630 15/09/2016 D610 15/09/2016 D611 22/09/2016 D605 29/09/2016 D605 29/09/2016 D605 29/09/2016 D615 08/09/2016 D617 08/09/2016	334589 334589 334085 335002 333811 333813 333813 333724 333586 334033 334033 334432 334418 334418 334418 334804 334804 334804	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 950 R 950 R 950 R 695 R 695 R 639.85 R 18372 R 5100 R 560 R 1500 R	Revenue	KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE SERVICES LTD LICONSGATE UK LTD LICONSGATE UK LTD LICONSGATE UK LTD LICONSGATE UK LTD REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA MARKET DEEPING TOWN COUNCIL	10111477 10111477 10111429 10110429 1011029 10109656 10121252 10121252 10121264 101000352 1013083 10106986 10129460 10100884 10100884 10129231 10132770 10132770 10132770
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV PRODEV PRODEV LEGDEM CORPOR INFOMG 981 VENFAC OSREV VENFAC	Benefits Administration Corporate Costs Corporate Costs Trenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Repairs And Improvements To Development Management Gravity Fields Festival Cutside Festival Outside Revenue Art Centres	BENAD CCOST 560 MISCP MISCP MISCP MISCP MISCP 1833 833 833 816 CCOST INFOM 981 ARTSC ARTSC 200 232 232 OSREV ARTSC	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant'S Fees PrFees General Marketing & Promotions Parish Council Precept Workshop Fees	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D670 15/09/2016 D615 22/09/2016 B303 08/09/2016 D615 29/09/2016 D616 29/09/2016 D617 05/09/2016 D617 05/09/2016 D617 05/09/2016 D617 05/09/2016 D617 05/09/2016 D617 05/09/2016	334589 334589 334085 335002 333811 333495 333812 333812 333724 33566 33403 33403 33403 33412 334482 33560 33463 33463 33463	Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950.52 R 950 R 950 R 950 R 950 R 950 R 950 R 1658 R 25000 (794 R 5100 R 18372 R 5100 R 450 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LEMISHERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM FIRE SERVICES LTD LINCOLNSHIRE COUNTY COUNCIL LINDUM FIRE SERVICES LTD LINCOLNSHIRE COUNTY COUNCIL LINDUM FIRE SERVICES LTD LUCION SATE UK LTD LUCION ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA	10111477 10111477 101110429 10110429 101102792 10109656 10121252 10121252 10121252 10121252 10121460 10100852 10120840 10120840 10120840 101208615 1012931 1013083 10106615 10123231 101032358 101032358 101030380 101000380
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM SOFT SOFT SOFT SOFT SOFT SOFT SOFT SOFT	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Repairs And Improvements To Development Management Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements To Rep	BENAD CCOST 560 MISCP MISCP MISCP MISCP 833 833 816 CCOST INFOM 981 ARTSC ARTSC 200 232 OSREV ARTSC	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Information Management Carpital Program - General Fund Guidhall Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Descriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant'S Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D640 15/09/2016 D670 15/09/2016 D671 15/09/2016 D671 22/09/2016 D672 29/09/2016 D673 29/09/2016 D674 29/09/2016 D675 29/09/2016 D677 29/09/2016 D677 29/09/2016 D677 29/09/2016 D677 29/09/2016 D678 29/09/2016 D679	334589 334589 334085 335002 333811 333812 333813 333813 333586 334033 334492 334492 334482 334852 334852 334852 334852 334852 334852 334852 334852 334852	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 S 950 R -695 R 2500.52 R 950 R 695 R 695 R 1639.85 R 1500 R 101307.25 R 101307.25 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LIDOMS ATE UK LTD LUCION ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MACHALE CONTRACT & PLANT ENVIRONMENTAL L	10111477 10111477 10111477 10110429 10132792 10132792 10109656 10109656 10121252 10121464 10000352 10109696 10100352 10109696 1010084 1010084 1010084 101029231 1012252 1013285 10129691 10129615 10129231 10129231 10132770 1013277
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV LEGDEM SHOPE SHOP	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC 581 200 232 232 232 232 232 WASRE	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Facination of the Country Fields Festival Facination of the Country Fields Festival	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Fire Alarms And Prevention Fire Alarms And Prevention Firm Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D624 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D630 15/09/2016 B511 22/09/2016 B501 22/09/2016 D605 29/09/2016 D605 29/09/2016 D605 29/09/2016 D615 08/09/2016 D614 22/09/2016 D614 22/09/2016 D614 22/09/2016 B303 08/09/2016 B303 08/09/2016	334589 334589 334085 335002 333813 334963 333813 333724 333566 33403 33403 33403 334418 334729 334852 334854 334554 334554 334554 334554	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 950 R 950 R 950 R 695 R 695 R 695 R 695 R 794 R 18372 R 500 R 101307.25 R 14671.86 R 14671.86 R 14977 R 14997 R 14997 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA RECHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10111477 10111477 10111477 10110429 101132792 10132792 1012956 10121252 10121252 10121252 10121252 10130833 10106696 10130833 10106696 10130833 10100334 10126615 10132358 10100338 10100053 10100053 10100053 10100053 10100053 10100053 10100053 10100053 10106618
South Kesteven District Council	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV INFOMG 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV VENFAC PRODEV STRCAR RESHOU	Benefits Administration Corporate Costs Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Ti Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Works Team	BENAD CCOST 560 MISCP MISCP MISCP 833 833 831 61 CCOST INFOM 981 ARTSC ARTSC 581 200 232 232 OSREV ARTSC 581 WASRE 586	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse And Improvements Team Refuse & Recycling Works Team	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Fees Fees Allows Prevention Film Rent And Expenses Specified Works Consultant'S Fees Prees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Abbestos Removal Specified Works Specified Works Specified Works	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D670 15/09/2016 D670	334589 334589 334085 335002 333811 333811 333811 333724 333813 333724 334482 334418 334482 334484 33482 33482 33482 334844 33586 33586 33586 33728	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R -695 R 695 R 695 R 695 R 695 R 695 R 695 R 794 R 639.85 R 500 R 500 R 101307.25 R 740 R 14997 R 400 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE PERVICENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10111477 10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121252 10121252 10130883 10106696 101029361 10129460 101020851 10129461 10129451 10129451 10132851 1
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Responsive Housing Repairs South Kesteven District Council 32UG Venues & Responsive Housing Repairs	CORPOR HOSING HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV RODEV PRODEV PRODEV LEGDEM VENFAC VENFAC VENFAC OSREV VENFAC STRCAR STRCAR STRCAR VENFAC	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Repairs And Improvements Tr Development Management Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Tr Waste & Resperies Tr Waste & Resperies Tr Waste & Rescycling Works Team Car Parks	BENAD CCOST 560 MISCP MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC 581 200 232 232 OSREV ARTSC 581 WASRE 586	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Refuse & Recycling Works Team Car Park Administration	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees PiFees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Asbestos Removal Specified Works Asbestos Removal Specified Works Maintenance Contract	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D630 15/09/2016 D670 15/09/2016 D615 22/09/2016 D615 22/09/2016 D615 08/09/2016 D615 08/09/2016 D615 08/09/2016 D615 08/09/2016 D615 08/09/2016 D615 08/09/2016 D616 29/09/2016 D617 08/09/2016 D618 29/09/2016 D618 29/09/2016 D618 29/09/2016 D618 29/09/2016 D618 29/09/2016	334589 334589 334085 335002 333811 333811 333724 333813 333724 334037 334492 334418 333729 334493 334554 335554 33554 335554 35554 35554 35554 35554 35554 35554 35554 35554 35554 35554 35554	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R 950 R 695 R 695 R 695 R 695 R 639.85 R 18372 R 1500 R 101307.25 R 1497 R 1490 R 1490 R 1490 R 1496 R	Revenue Revenu	KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUPET PROPERTIES LTD LINDUM FIRE SERVICES LTD LIONUM ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE GROUP LTD	10111477 10111477 10111477 10110429 10132792 10132792 10109656 10121252 10121252 10121464 10200352 1013083 10106696 10120361 10120861
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV VENFAC	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Tr Waste & Revenue Art Centres Carporate Costs Repairs And Improvements Tr Waste & Recycling Works Team Car Parks Car Parks	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC 581 232 232 232 232 232 WASRE 586 CARPK	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Lagal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Stamford Arts Centre Repairs And Improvements Team Person And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Refuse & Recycling Works Team Car Park Administration Car Park Administration	Audit Fees Audit Fees Audit Fees Hra Liability -Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Fension Contribution Detail Contract Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Rent And Expenses Specified Works Consultant's Fees Prees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Abbestos Removal Specified Works Maintenance Contract Maintenance Contract Maintenance Contract	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D610 15/09/2016 D611 22/09/2016 B615 12/09/2016 D615 29/09/2016 D615 29/09/2016 D615 29/09/2016 D615 29/09/2016 D615 08/09/2016 D616 29/09/2016 D616 29/09/2016 D618 29/09/2016 B630 39/09/2016 B630 39/09/2016 B630 39/09/2016 B630 39/09/2016 B630 39/09/2016 B631 15/09/2016 B634 15/09/2016 B6354 15/09/2016	334589 334589 334085 335002 333815 333813 333813 333813 333724 333586 33403 33403 33403 334482 33463 33463 33455 3355 355 35	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 950 R 950 R 950 R 695 R 695 R 58583.33 R 2500.60 R 794 R 510.60 R 118372 R 510.60 R 118372 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA MACE GROUP LTD REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CORDUP LTD METRIC GROUP LTD	10111477 10111477 10111477 10110429 101132792 10132792 1012955 10121252 10121252 10121252 10121252 10121363 10106696 10129460 10129460 10129460 10129460 10129460 10129460 10129460 10129615 10100834 10106618 10100033
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV RODEV PRODEV LEGDEM CORPOR INFOMG 981 VENFAC VENFAC VENFAC VENFAC PRODEV STRCAR RESHOU VENFAC	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements To Development Management Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements To Waste & Recycling Works Team Under Service Waste & Recycling Works Team Car Parks Car Parks Markets	BENAD CCOST 560 MISCP MISCP MISCP MISCP 833 816 CCOST 10FOM 981 ARTSC ARTSC ARTSC 200 232 OSREV ARTSC ARTSC 581 WASRE 586 CARPK CARPK CARPK	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Refuse & Recycling Works Team Car Park Administration Car Park Administration Stamford Admirket	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Descriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consulant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Miscellaneous Fees Maintenance Contract Miscellaneous Fees	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D618 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D640 15/09/2016 D651 22/09/2016 D651 22/09/2016 D651 29/09/2016 D652 29/09/2016 D653 29/09/2016 D654 22/09/2016 D655 29/09/2016 D656 29/09/2016 D657 29/09/2016 D658 29/09/2016 D659 29/09/2016 D659 29/09/2016 D619 25/09/2016 D614 25/09/2016 D616 25/09/2016 D617 25/09/2016 D618 25/09/2016 D619	334589 334589 334085 350002 333811 333811 333811 333724 333724 33403 33403 33403 33403 33403 33403 33403 33403 33403 33404 34404 344	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R 950 R -695 R 2500.52 R 950 R 695 R 18372 R 18372 R 160 R 101307.25 R 14918 R 14918 R 14918 R 14916 R 14916 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINDERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE PERFONAL DATA MACE GROUP LTD MEDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MACHAEL CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE LECTRICAL LTD METRIC GROUP LTD	10111477 10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121464 10100052 1013083 10106696 1010384 10106696 1010384 1010696 1010384 1010696 1010384 1010696 1010384 1010696 1010384 1010696 1010384 1010696 1010384 10102618 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010384 1010388 1000389 1000389 1000389
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM INFOMG 981 VENFAC	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Legal Services Corporate Costs Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Ti Waste & Recycling Works Team Car Parks Car Parks Car Parks Markets Markets Language Language Markets Language Markets Language Markets Language Markets Language Markets Language	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC 581 200 232 232 232 232 238 238 238 WASRE 586 CARPK CARPK MARKE	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Legal Services Corporate Costs Corporate Costs Guidhall Arra Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Gravity Fields Respenditure Account Stamford Arts Centre Repairs And Improvements Team Repairs And Misceland Stamford Arts Centre Stamford Arts Centre Repairs And Misceland Stamford Arts Centre Stamford Arts Centre Repairs And Misceland Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Misceland Stamford Market Accountancy Services	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Abselstos Removal Specified Works Abselstos Removal Specified Works Maintenance Contract Miscellaneous Fees Legal Fees Legal Fees	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D620 15/09/2016 D630 15/09/2016 D610 15/09/2016 D611 22/09/2016 D615 22/09/2016 D615 08/09/2016 D616 29/09/2016 D617 25/09/2016 D618 08/09/2016 D619 25/09/2016 D619 29/09/2016 D619 29/09/201	334589 334589 334085 334085 335002 333811 333724 333586 333813 334037 334418 333729 334418 333729 33454 33463 33454 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463 33463	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 950 R 950 R 695 R 695 R 695 R 695 R 18372 R 18372 R 16100 R 16100 R 16100 R 1490 R 1490 R 1490 R 1499 R	Revenue Revenu	KPMG LLP KPMG LLP KPMG LLP LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA MACE GROUP LTD REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE &	10111477 10111477 10111477 10110429 101102792 101102792 10121252 10121252 10121252 10121252 10121252 10121252 10121252 10121252 10121252 10120860 10130883 10106696 1012081 1012081 1012081 1012081 1012081 1012081 1012081 1012081 1012081 1012081 10120856 10120856 101000389 10000389 10000389 10000389 101000389 101000389 101000389
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM STORM VENFAC VEN	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Ti Waste & Recycling Works Team Car Parks Car Parks Markets Accountancy & Risk Control Of Dogs	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 200 232 232 OSREV 4RTSC 581 WASRE 588 CARPK CARPK CARPK CARPK MARKE ACCTS 285	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Car Park Administration Stamford Arts Car Park Administration Stamford Market Accountancy Services Control Of Dogs	Audit Fees Audit Fees Audit Fees Har Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Fension Contract Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Expenses Specified Works Consultant'S Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Miscellaneous Fees Legal Fees Kennelling Fees	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D670 15/09/2016	334589 334589 334085 350002 333811 333811 333811 333724 333813 333724 33403 33403 33403 33403 33403 33485 33485 334804 33386 33388 33482 334840 33483	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 500.52 R 950 R 695 R 794 R 639.85 R 500 R 600 R 101307.25 R 14997 R 400 R 14997 R 400 R 14997 R 400 R 14997 R 4259.56 R	Revenue	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE PERVICENT LOWNER LINDUM LINDUM FIRE SERVICES LTD MACH LE CONTRACT & PLANT ENVIRONMENTAL L MCHALE & PLANT ENVI	10111477 10111477 10111477 10110429 10132792 10109656 10109656 10121252 10121252 10121252 10121252 10130883 10106696 10112292 10130884 1010884 1010884 1010884 1010884 1010884 1010886 1010884 1010886 1010888
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Man	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM 181 VENFAC VENFA	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Repairs And Improvements Tr Development Management Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Tr Waste & Recycling Works Testan Car Parks Markets Accountral Corporation Car Parks Accountral Corporation Car Parks Accountral Corporation Control Of Dogs Control Of Dogs Control Of Dogs	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC 200 232 CSREV ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC S81 WASRE 581 WASRE 586 CARPK CARPK CARPK MARKE ACCTS 285	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arta Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Car Park Administration Car Park Administration Car Park Administration Stamford Mrste Stamford Mrste Control Of Dogs Control Of Dogs Control Of Dogs	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Miscellaneous Fees Legal Fees Kennelling Fees Kennelling Fees	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D640 15/09/2016 D670 15/09/2016 D615 22/09/2016 D615 29/09/2016 D615 08/09/2016 D616 29/09/2016 D617 29/09/2016 D618 29/09/2016 D619 20/09/2016 D619	334589 334589 334085 335002 333811 333811 333724 333813 334037 334037 334492 334418 33463 33463 33463 33463 33463 33464 3346 336 33	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 S 950 R -695 R 5868.33 R 25000 (794 R 639.85 R 18372 R 101307.25 R 740 R 1499 R	Revenue Revenu	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUPET PROPERTIES LTD LINDUM FIRE SERVICES LTD LIONUM ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MID-JUR RECYCLING LIMITED MISHCON DE REVA BLACK HOUSE BOARDING KENNELS	10111477 10111477 10111477 10110429 101122792 10109656 10109656 10121252 10121252 10121252 10121252 10121252 10121264 10130883 10106696 10100084 10120615 10129243 10132770 10100053 10100053 10100053 10100053 10100053 10100053 10100053 10100038
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Carporate South Kesteven District Council 32UG Carporate South Kesteven District Council 32UG Carporate South Kesteven District Council 32UG Captral Program - General Fund South Kesteven District Council 32UG Captral Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Manage	CORPOR HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV LEGDEM INFOMG INFOMG INFOMG VENFAC STRCAR ENVHEA	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Corporate Costs Information Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Ti Works Team Car Parks Car Parks Markets Car Parks Car Parks Car Parks Control Of Dogs Control Of Dogs Control Of Dogs Waste & Recycling	BENAD CCOST 560 MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC 581 200 232 232 232 232 WASRE 586 CARPK CARPK CARPK CARPK MARKE ACTS 285 285 285	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Legal Services Corporate Costs Sundraid Program - General Fund Guildhall Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Gravity Fie	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Maintenance Contract Miscellaneous Fees Legal Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle)	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D629 08/09/2016 D630 15/09/2016 D610 15/09/2016 D611 22/09/2016 D612 22/09/2016 D613 22/09/2016 D614 22/09/2016 D615 29/09/2016 D616 29/09/2016 D617 15/09/2016 D618 29/09/2016 D618 29/09/2016 D619 29/09/2016 D6359 08/09/2016 D640 29/09/2016 D640 20/09/2016 D64	334589 334589 334085 334085 335002 333813 333963 333812 333724 333586 33403 33403 33443 33403 33443 33454 33454 33454 33454 33454 33454 33454 33454 33454 33403 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 466.88 R 350 R 500.52 R 950 R 950 R 950 R 695 R 695 R 695 R 695 R 695 R 794 R 101307.25 R 1013	kevenue kevenu	KPMG LLP KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVI	1011477 10111477 10111477 10110429 10110429 10132792 10132792 10121252 10121252 10121252 10121252 10121252 10130883 10106696 10130883 10106696 10130883 10106618 1012
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs	CORPOR HOSING HOSING PRODEV STORM VENFAC VEN	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Repairs And Improvements To Development Management Gravity Fields Festival Gravity Fields Festival Ouriside Revenue Art Centres Repairs And Improvements To Waste & Recycling Works Team Car Parks Accountancy & Risk Control Of Dogs Waste & Recycling Benefits Administration	BENAD CCOST 560 MISCP MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC ARTSC 232 232 OSREV ARTSC S81 WASRE 586 CARPK CARP	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Development Management Caraty Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Car Park Administration	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Main Contract Fire Alarms And Prevention Fire Nations And Prevention Fire Nations And Expenses Specified Works Consultant's Fees PiFees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Miscellaneous Fees Legal Fees Kennelling Fees Consumable Materials (Vehicle) Casual Payments - Agency	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D670 15/09/2016 D670 15/09/2016 D671 22/09/2016 D671 22/09/2016 D672 29/09/2016 D673 29/09/2016 D674 22/09/2016 D675 29/09/2016 D676 29/09/2016 D677 29/09/2016 D677 29/09/2016 D678 29/09/2016 D679 29/09/2016 D670 29/09/2016	334589 334589 334085 350002 333811 333811 333811 333724 333813 333724 334037 334037 334492 334418 334604 333605 333685 334692 334604 334604 334604 335685 335685 335728 335865 33586 335865 33586 335	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R 950 R 950 R 695 R 695 R 695 R 695 R 18372 R 18372 R 740 R	devenue devenu	KPMG LLP KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINDERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LIDOMG ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT &	1011477 10111477 10111477 10110429 10132792 10132792 10109656 10121252 10121464 101000352 10130883 10106696 10102823 101246615 1012923 10130883 10106896 10100884 101028615 10129231 10132770 10
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV LEGDEM 1NFOMG 981 VENFAC VENFA	Benefits Administration Corporate Costs Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Art Centres Art Centres Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Tr Development Management Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Tr Waste & Recycling Works Team Car Parks Markets Accountancy & Risk Control Of Dogs Control Of Dogs Waste & Recycling Waste & Recycling Benefits Administration Benefits Administration Benefits Administration	BENAD CCOST 560 MISCP MISCP MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC ARTSC 200 232 232 232 232 232 232 232 232 232	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Property Management Legal Services Corporate Costs Information Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Gravity Teids Administration Car Park Option Car Deption Car Car Carefits Admin Car Car Carefits Admin Car Car Carefits Admin Carefits Admin Carefits Admin Carefits Admin Carefits Admin Carefits Admin	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Subcontractor Payments Subscriptions - Publications Pension Contribution Data Connections Main Contract Fire Alarms And Prevention Film Rent And Expenses Specified Works Consultant's Fees P/Fees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Marketing & Promotions Parish Council Precept Morkshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Sees Legal Fees Kennelling Fees Consumable Materials (Vehicle) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D670 15/09/2016 D670 15/09/2016 D611 22/09/2016 D615 22/09/2016 D605 29/09/2016 D615 08/09/2016 D616 29/09/2016 D617 25/09/2016 D618 29/09/2016 D618 29/09/2016 D619 20/09/2016	334589 334589 334085 335002 333811 333983 333812 333813 333724 333463 334037 334402 334418 333729 334804 334554 334804 33465 33465 33467 3347 334	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R 950 R 950 R 695 R 695 R 695 R 639.85 R 18372 R 1500 R 101307.25 R 1400	Revenue kevenue kevenu	KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE SERVICES LTD LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA MARCE GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MID-UK RECYCLING LIMITED MIS-LOCK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MITCHELL POWER SYSTEMS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10111477 10111477 10111477 10110429 10132792 10132792 10109656 10121252 10121252 10121252 10121252 10121464 10000352 10130883 10106696 10100884 10126615 10129243 1013083 10100033 10100033 10100033 10100033 10100033 1010033 1010033 1010033 1010033 1010032 1010033 1010035
South Kesteven District Council South Kesteven District Counci	CORPOR HOSING HOSING PRODEV STORM VENFAC VEN	Benefits Administration Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Property Management Legal Services Corporate Costs Information Management Capital Program - General Fu Art Centres Repairs And Improvements Ti Development Management Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Repairs And Improvements Ti Waste & Recycling Works Team Car Parks Car Parks Accounted Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Waste & Administration Benefits Administration Benefits Administration Benefits Administration	BENAD CCOST 560 MISCP MISCP MISCP MISCP 833 816 CCOST INFOM 981 ARTSC ARTSC ARTSC 232 232 OSREV ARTSC S81 WASRE 586 CARPK CARP	Housing Benefits Admin Corporate Costs Tenancy & Neighbourhood Miscellaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Property Management Legal Services Corporate Costs Information Management Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre Repairs And Improvements Team Development Management Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Development Management Caraty Fields Festival Income And Expenditure Account Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Works Team Car Park Administration	Audit Fees Audit Fees Audit Fees Hra Liability - Ins Excess Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Subcontractor Payments Main Contract Fire Alarms And Prevention Fire Nations And Prevention Fire Nations And Expenses Specified Works Consultant's Fees PiFees General Marketing & Promotions Parish Council Precept Workshop Fees Specified Works Asbestos Removal Specified Works Maintenance Contract Miscellaneous Fees Legal Fees Kennelling Fees Consumable Materials (Vehicle) Casual Payments - Agency	D602 22/09/2016 D602 22/09/2016 D602 22/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D614 29/09/2016 D628 08/09/2016 D628 08/09/2016 D628 08/09/2016 D639 08/09/2016 D670 15/09/2016 D670 15/09/2016 D671 22/09/2016 D671 22/09/2016 D672 29/09/2016 D673 29/09/2016 D674 22/09/2016 D675 29/09/2016 D676 29/09/2016 D677 29/09/2016 D677 29/09/2016 D678 29/09/2016 D679 29/09/2016 D670 29/09/2016	334589 334589 334085 350002 333811 333811 333811 333724 333813 333724 334037 334037 334492 334418 334604 333605 333685 334692 334604 334604 334604 335685 335685 335728 335865 33586 335865 33586 335	Purchase Ledger Invoice	665.62 R 11818.25 R 486.88 R 350 R 500.52 R 950 R 950 R 695	kevenue kevenu	KPMG LLP KPMG LLP KPMG LLP KPMG LLP LPARKER LPARKER LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEXISNEXIS LINDERT SMITH HAMPTON LTD LEXISNEXIS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDOM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LIDOMG ENVIRONMENTAL MACE GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT &	1011477 10111477 10111477 10110429 10132792 10132792 10109656 10121252 10121464 101000352 10130883 10106696 10102823 101246615 1012923 10130883 10106896 10100884 101028615 10129231 10132770 10

South Kesteven District Counci	il 32UG	Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	22/09/2016	334616	Purchase Ledger Invoice	579.02 Re	venue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Counci	il 32UG	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333781	Purchase Ledger Invoice	454.8 Re	venue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Counci	il 32UG	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333788	Purchase Ledger Invoice	270 Re	venue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Counci	1 32UG	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/09/2016	333789	Purchase Ledger Invoice		venue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Counci		Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	29/09/2016	334758	Purchase Ledger Invoice		venue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council			HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems		30/09/2016	335152	Purchase Ledger Invoice		venue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Counci		Venues & Facilities Management	VENEAC Leisure Centres	I FISC	Grantham Meres Leisure Centre	Lift Systems	B250	15/09/2016	334005	Purchase Ledger Invoice		venue	MORRIS VERMAPORT LTD	10000338
South Kesteven District Counci		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	05/09/2016	333684	Purchase Ledger Invoice Purchase Ledger Invoice		venue	REDACTED - PERSONAL DATA	10000398
South Kesteven District Counci		Development Management	DEVMAN Development Management	200	Development Management	Refunds	D999	29/09/2016	334875	Purchase Ledger Invoice		venue	REDACTED - PERSONAL DATA	10132781
South Kesteven District Counci			FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency			334981	Purchase Ledger Invoice		venue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Counci		Venues & Facilities Management	VENFAC Markets	MARKE	Bourne Market	Servicing	C553	29/09/2016	334799	Purchase Ledger Invoice	000.0	venue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Counci		Reputation, Consult & Comms	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	08/09/2016	333655	Purchase Ledger Invoice		venue	D NICHOLLS	10112996
South Kesteven District Counci	il 32UG	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Other	D805	08/09/2016	333634	Purchase Ledger Invoice	900 Re	venue	D NICHOLLS	10112996
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	15/09/2016	334067	Purchase Ledger Invoice	1680 Re	venue	REDACTED - PERSONAL DATA	10132638
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	29/09/2016	334881	Purchase Ledger Invoice	2650 Re	venue	MUDFORD MARQUEES	10114759
South Kesteven District Counci	1 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/09/2016	334010	Purchase Ledger Invoice	7000 C	apital	MUSSONS HEATING LTD	10000407
South Kesteven District Counci	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	15/09/2016	334009	Purchase Ledger Invoice		venue	MUSSONS HEATING LTD	10000407
South Kesteven District Council			VENFAC Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	15/09/2016	334011	Purchase Ledger Invoice		venue	MUSSONS HEATING LTD	10000407
South Kesteven District Counci		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/09/2016	334012	Purchase Ledger Invoice		venue	MUSSONS HEATING LTD	10000407
South Kesteven District Counci		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance		15/09/2016	334013	Purchase Ledger Invoice		venue	MUSSONS HEATING LTD	10000407
				CARPK										10109436
South Kesteven District Counci		Venues & Facilities Management			Car Park Administration	Stationery Requisites		08/09/2016	333570	Purchase Ledger Invoice		venue	NAGELS UK LTD	
South Kesteven District Counci		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/09/2016	334258	Purchase Ledger Invoice		venue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Counci		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/09/2016	334244	Purchase Ledger Invoice		apital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Counci			981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/09/2016	334988	Purchase Ledger Invoice		apital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Counci		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	29/09/2016	334822	Purchase Ledger Invoice		venue	REDACTED - PERSONAL DATA	10124981
South Kesteven District Counci		Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334815	Purchase Ledger Invoice	5500 Re	venue	NETT UK LTD	10132761
South Kesteven District Counci	il 32UG	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332733	Purchase Ledger Invoice	451.03 Re	venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332735	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	332737	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	333714	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/09/2016	333715	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council			LEGDEM Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	15/09/2016	334054	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci			RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	08/09/2016	333690	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	15/09/2016	334166	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	22/09/2016	334521	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	29/09/2016	334860	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci	il 32UG	Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334910	Purchase Ledger Invoice	267.74 Re	venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci	il 32UG	Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334911	Purchase Ledger Invoice	270.82 Re	venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci	il 32UG	Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334912	Purchase Ledger Invoice	270.82 Re	venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci			STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334913	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci	i 32UG	Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334915	Purchase Ledger Invoice	441.41 Re	venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/09/2016	334916	Purchase Ledger Invoice		venue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Counci		Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	22/09/2016	292669	Purchase Ledger Invoice		venue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Counci		Benefits	BENETI Benefits Administration	BENAD		Subcontractor Payments	D628		334623			venue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
					C Tax Benefits Admin			22/09/2016	292669	Purchase Ledger Credit Note			NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Counci		Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Subcontractor Payments	D628	22/09/2016		Purchase Ledger Invoice		venue		
South Kesteven District Counci		Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Subcontractor Payments	D628	22/09/2016	334623	Purchase Ledger Credit Note		venue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Counci		Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	It Software Licences	D654	22/09/2016	334614	Purchase Ledger Invoice		venue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Counci	il 32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		08/09/2016	332584	Purchase Ledger Invoice	412.34 Re	venue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Counci	il 32UG	Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2016	333801	Purchase Ledger Credit Note	-299.2 Re	venue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Counci	il 32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	15/09/2016	334057	Purchase Ledger Invoice	1519 Re	venue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Counci	il 32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	22/09/2016	334613	Purchase Ledger Invoice	3835 Re	venue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Counci	il 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2016	333823	Purchase Ledger Invoice		apital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Counci			981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/09/2016	334249	Purchase Ledger Invoice		apital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council			VENEAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334803	Purchase Ledger Invoice		venue	OCKHAMS RAZOR	10132589
South Kesteven District Council			RESHOU Works Team	586	Works Team	Specified Works	B303	15/09/2016	334162	Purchase Ledger Invoice		venue	ORBIS PROTECT LTD	10000437
South Kesteven District Counci		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/09/2016	333827	Purchase Ledger Invoice		apital	ORME ELECTRICAL LTD	10120850
			PRODEV Miscellaneous Property	MISCP	Miscellaneous Property				333827	· areness zeeger miles		apitai venue	PAG CONSTRUCTION LTD	
South Kesteven District Counci		Property Development				Ground Structures		08/09/2016		Purchase Ledger Invoice				10000444
South Kesteven District Counci		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	22/09/2016	334500	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	29/09/2016	334499	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Drainage Works	B300	08/09/2016	333792	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	08/09/2016	333712	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	29/09/2016	334882	Purchase Ledger Invoice	760 Re	venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	22/09/2016	334611	Purchase Ledger Invoice	7185 Re	venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	22/09/2016	334609	Purchase Ledger Invoice	1770 Re	venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci	il 32UG	Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	22/09/2016	334610	Purchase Ledger Invoice	2200 Re	venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2016	334884	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	22/09/2016	334487	Purchase Ledger Invoice		venue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counci		Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D500	22/09/2016	334558	Purchase Ledger Invoice		venue	PANGOTTIC	10132052
South Kesteven District Counci			LEGDEM Legal Services	816	Legal Services	Conference Expenses	D700	30/09/2016	335148	Purchase Ledger Invoice Purchase Ledger Invoice		venue	PDP CONFERENCES	10132052
South Kesteven District Counci		Environmental Health	ENVHEA Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	30/09/2016	335160	Purchase Ledger Invoice		venue	PEST EXPRESS LTD	10107935
South Kesteven District Counci		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/09/2016	334553	Purchase Ledger Invoice		venue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
		Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	29/09/2016	334784	Purchase Ledger Invoice		venue	PORT-P LTD	10000466
South Kesteven District Counci		Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	08/09/2016	333806	Purchase Ledger Invoice		venue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Counci South Kesteven District Counci									334246					40407500
South Kesteven District Counci			LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	15/09/2016	334246	Purchase Ledger Invoice	6424.44 Re	venue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Counci South Kesteven District Counci	il 32UG	Legal & Democratic	LEGDEM Register Of Electors CORPOR Corporate Costs	162 CCOST	Register Of Electors Lacc	Postages Subcontractor Payments	D661 D628	15/09/2016 15/09/2016	334246	Purchase Ledger Invoice Purchase Ledger Invoice		venue	PRACTICUS	10127523
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Legal & Democratic Corporate			•		D628				690 Re			
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Legal & Democratic Corporate Corporate	CORPOR Corporate Costs	CCOST	Lacc	Subcontractor Payments	D628	15/09/2016	334056	Purchase Ledger Invoice	690 Re 1173 Re	venue	PRACTICUS	10132197

South Kesteven District Council	I 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531 08/09/2016	333753	Purchase Ledger Invoice	420	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Council		REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802 22/09/2016	334461	Purchase Ledger Invoice		Revenue	PRIMESIGHT LTD	10002098
South Kesteven District Council	I 32UG Venues & Facilities Management	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	Photography & Filming	D823 30/09/2016	335150	Purchase Ledger Invoice	1400	Revenue	PRIMETIME MEDIA LTD	10123999
South Kesteven District Council	32UG Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604 15/09/2016	334216	Purchase Ledger Invoice	3200	Revenue	PROFESSIONAL FEES OF MR MATTHEW HORTON	10123333
South Kesteven District Council		VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804 15/09/2016	334240	Purchase Ledger Invoice	1702.13	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	I 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804 15/09/2016	334241	Purchase Ledger Invoice	1775.04	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	I 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804 15/09/2016	334242	Purchase Ledger Invoice	2744.25	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council		INFOMG	Information Management	INFOM	Information Management	Training Costs	A300 08/09/2016	333635	Purchase Ledger Invoice	417.75	Revenue	QA I IMITED	10103872
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 15/09/2016	334245	Purchase Ledger Invoice	3790.74	Capital	R A JOINERY	10113493
		DEVMAN											
South Kesteven District Council			Development Management	200	Development Management	Consultant'S Fees	D605 08/09/2016	333667	Purchase Ledger Invoice		Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 08/09/2016	333668	Purchase Ledger Invoice	975	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 08/09/2016	333669	Purchase Ledger Invoice	375	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subscriptions - Corp M/Ship	D753 08/09/2016	333760	Purchase Ledger Invoice	267.75	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	I 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 08/09/2016	333810	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council		HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 29/09/2016	334970	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
	- v					, , ,							
South Kesteven District Council		HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 29/09/2016	334971	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council		HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 29/09/2016	334972	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Computer Maintenance	D657 08/09/2016	333633	Purchase Ledger Invoice	766	Revenue	REPROTEC LTD	10113086
South Kesteven District Council	1 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/09/2016	333804	Purchase Ledger Invoice	17629.17	Capital	REDACTED - PERSONAL DATA	10132383
South Kesteven District Council		RESHOL	Works Team	586	Works Team	Fuel	C550 15/09/2016	334207	Purchase Ledger Invoice		Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
		FNVHFA	Public Health	284	Public Health	Burial Fees					Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	I 32UG Environmental Health							334752	Purchase Ledger Invoice	1438			
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 22/09/2016	334605	Purchase Ledger Invoice	33282.98	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	I 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 22/09/2016	334606	Purchase Ledger Invoice	20308.9	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 08/09/2016	333828	Purchase Ledger Invoice	4409.52	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council		VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 22/09/2016	334466	Purchase Ledger Invoice	9800	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council		LEGDEN		162	Register Of Flectors		D661 08/09/2016	333719	Purchase Ledger Invoice	581.64	Revenue	ROYAL MAIL GROUP LTD	10000500
					· · · · · · · · · · · · · · · · · · ·	Postages			· araness zeeger miners				
South Kesteven District Council		LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661 29/09/2016	334995	Purchase Ledger Invoice	1223.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	I 32UG Legal & Democratic	LEGDEN	Register Of Electors	162	Register Of Electors	Postages	D661 29/09/2016	335000	Purchase Ledger Invoice	10980.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	I 32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 08/09/2016	333758	Purchase Ledger Invoice	1204.84	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council		REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 22/09/2016	334576	Purchase Ledger Invoice	2206.49	Revenue	ROYAL MAIL GROUP LTD	10000500
		REPCON		927			D661 22/09/2016 D661 29/09/2016	334956		1556.3		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council			Centralised Postage (Gf)		Centralised Postage (Gf)	Postages			Purchase Ledger Invoice		Revenue		
South Kesteven District Council	I 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602 08/09/2016	333739	Purchase Ledger Invoice	610	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	I 32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602 08/09/2016	333739	Purchase Ledger Invoice	5950	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	I 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802 08/09/2016	333658	Purchase Ledger Invoice	250	Revenue	RUTI AND RADIO	10100346
South Kesteven District Council		REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559 22/09/2016	334420	Purchase Ledger Invoice	357.22	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302 29/09/2016	334946	Purchase Ledger Invoice	5640	Revenue	RYDERMARCH OCAID LIMITED	10132078
South Kesteven District Council	I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 08/09/2016	333673	Purchase Ledger Invoice	260	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	I 32UG Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Consultant'S Fees	D605 29/09/2016	334978	Purchase Ledger Invoice	10000	Revenue	SAVILLS (UK) LTD	10132762
South Kesteven District Council		STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313 29/09/2016	334907	Purchase Ledger Invoice	1796	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council		VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 29/09/2016	334812	Purchase Ledger Invoice	595	Revenue	SCIENCE MADE SIMPLE LTD	10124941
		VEIN /10				.,,							
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454 15/09/2016	334262	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	I 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613 22/09/2016	334498	Purchase Ledger Invoice	564.39	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	I 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 08/09/2016	333573	Purchase Ledger Invoice	1382.5	Revenue	REDACTED - PERSONAL DATA	10131205
	I 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 29/09/2016	334985	Purchase Ledger Invoice	2270.12		REDACTED - PERSONAL DATA	10131205
	v		,										10131205
South Kesteven District Council		VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 29/09/2016	334986	Purchase Ledger Invoice	2600	Revenue	REDACTED - PERSONAL DATA	
South Kesteven District Council	I 32UG Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628 22/09/2016	334464	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	I 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 08/09/2016	333691	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	I 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 08/09/2016	333692	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council		RESHOL	Works Team	586	Works Team	Specified Works	B303 15/09/2016	334161	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council		RESHOL	Works Team	586	Works Team	Specified Works	B303 22/09/2016	334542		800	Revenue	SISITD	10117559
	- Company of the comp								Purchase Ledger Invoice		Revenue	SLS LID	
South Kesteven District Council	I 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works							
South Kesteven District Council	I 32UG Responsive Housing Repairs	RESHOU	Works Team				B303 22/09/2016	334543	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council		INECTION	vvorks ream	586	Works Team	Specified Works	B303 22/09/2016 B303 29/09/2016	334543 334858	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	SLS LTD SLS LTD	
	I 32UG Venues & Facilities Management	VENFAC	Art Centres	586 ARTSC	Works Team Stamford Arts Centre	Specified Works Premises Maintenance				850			10117559
South Kesteven District Council							B303 29/09/2016	334858	Purchase Ledger Invoice	850 795	Revenue	SLS LTD	10117559 10117559
	I 32UG Reputation, Consult & Comms	VENFAC	Art Centres Reputation, Comms, Consults	ARTSC 666	Stamford Arts Centre Reputation, Comms, Consults	Premises Maintenance Alternative Formats & Language	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016	334858 333576 334824	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	850 795 1250 2200.5	Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY	10117559 10117559 10131056 10000333
South Kesteven District Council	I 32UG Reputation, Consult & Comms I 32UG Venues & Facilities Management	VENFAC REPCON VENFAC	Art Centres Reputation, Comms, Consults Art Centres	ARTSC 666 ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre	Premises Maintenance Alternative Formats & Language Premises Maintenance	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016	334858 333576 334824 334084	Purchase Ledger Invoice	850 795 1250 2200.5 353.97	Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD	10117559 10117559 10131056 10000333 10100263
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC REPCON VENFAC VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres	ARTSC 666 ARTSC ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre Stamford Arts Centre	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016	334858 333576 334824 334084 333745	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16	Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD	10117559 10117559 10131056 10000333 10100263 10132223
South Kesteven District Council South Kesteven District Council South Kesteven District Council	S2UG Reputation, Consult & Comms S2UG Venues & Facilities Management S2UG Venues & Facilities Management S2UG Neighbourhoods	VENFAC REPCON VENFAC VENFAC NEIGHB	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television	ARTSC 666 ARTSC ARTSC 190	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre Stamford Arts Centre Closed Circuit Television	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016	334858 333576 334824 334084 333745 334016	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36	Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC	10117559 10117559 10131056 10000333 10100263 10132223 10117493
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods	VENFAC REPCON VENFAC VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television	ARTSC 666 ARTSC ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre Stamford Arts Centre	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016	334858 333576 334824 334084 333745	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16	Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD	10117559 10117559 10131056 10000333 10100263 10132223
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management	VENFAC REPCON VENFAC VENFAC NEIGHB	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television	ARTSC 666 ARTSC ARTSC 190	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre Stamford Arts Centre Closed Circuit Television	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016	334858 333576 334824 334084 333745 334016	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36	Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC	10117559 10117559 10131056 10000333 10100263 10132223 10117493
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	VENFAC REPCON VENFAC VENFAC NEIGHB VENFAC VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting	ARTSC 666 ARTSC ARTSC 190 FOOTP	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 D450 15/09/2016 B450 29/09/2016 B450 29/09/2016	334858 333576 334824 334084 333745 334016 334878 334976	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPERTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC	10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC REPCON VENFAC VENFAC NEIGHB VENFAC VENFAC VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Gravity Fields Festival	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232	Stamford Arts Centre Reputation, Comms, Consults Guildhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Hire Of Rooms	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B450 29/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH	10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493
South Kesteven District Council	1 32UG Reputation, Consult & Comms 1 32UG Venues & Facilities Management 1 32UG Venues & Facilities Management 1 32UG Neighbourhoods 1 32UG Neighbourhoods 1 32UG Venues & Facilities Management	VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Hier Of Rooms P/Fees General	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016	334858 333576 334824 334084 33745 334016 334878 334976 334806 333748	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SST WULFRAM'S PARISH CHURCH STAGE ELECTRICS	10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 10104165 10100469
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Seighbourhoods 32UG Venues & Facilities Management	VENFAC OSREV	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Gravity Fields Festival	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Hire Of Rooms	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 S507 08/09/2016 X917 05/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL	10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 10104165 10100469 10000557
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management	VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Hier Of Rooms P/Fees General	B303 29/09/2016 B100 08/09/2016 B17 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 08/09/2016	334858 333576 334824 334084 33745 334016 334878 334976 334806 333748	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS	10117559 10117559 10131056 1003033 10100263 10132223 10117493 10117493 10117493 10104165 10100469 10000557 10132671
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Venues & Facilities Management	VENFAC OSREV	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Outside Revenue	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Hire Of Rooms P)Fees General Parish Council Precept	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 S507 08/09/2016 X917 05/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL	10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 10104165 10100469 10000557
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management	VENFAC REPCON VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fleids Festival Gravity Fleids Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Hire Of Rooms Pr/Fees General Parish Council Precept Performers' Expenses Pr/Fees General	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 X917 05/09/2016 D532 22/09/2016 D532 22/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687 334453	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPERTINLS TO SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STAFE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10104165 10100469 1000557 10132671
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neuses & Facilities Management 32UG Venues & Facilities Management	VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres	ARTSC 666 ARTSC ARTSC 190 FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Crazui Television Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Electricity Electricity Parish Council Precept Parish Council Precept Performers' Expenses P/Fees General	B303 29/09/2016 B100 08/09/2016 B107 29/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D532 22/09/2016 D527 22/09/2016 D527 22/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687 334453 334416	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STARDA MUSIC	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10104165 10100469 10000557 10132671 10132671
South Kesteven District Council Council Coun	1 32UG Reputation, Consult & Comms 1 32UG Venues & Facilities Management 1 32UG Venues & Facilities Management 1 32UG Neighbourhoods 1 32UG Neighbourhoods 1 32UG Venues & Facilities Management 1 32UG Reputation, Consult & Comms	VENFAC REPCON VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Art Centres Centralised External Print Gf	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 922	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Hite Of Rooms P/Fees General Parish Council Precept Performers Expenses P/Fees General P/Fees General P/Fees General Contralised Ext Printing	B303 29/09/2016 B100 08/09/2016 B17 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 D527 08/09/2016 D527 08/09/2016 D532 22/09/2016 D532 22/09/2016 D532 22/09/2016 D533 22/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687 334453 334416 334417	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STARDA MUSIC STREAMLINE PRESS	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 1010469 10000557 10132671 10132671 10132681 10109846
South Kesteven District Council Council Coun	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Neuses & Facilities Management 32UG Venues & Facilities Management	VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC 922 981	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Electricity Electricity Parish Council Precept Parish Council Precept Performers' Expenses P/Fees General	B303 29/09/2016 B100 08/09/2016 B101 29/09/2016 B100 15/09/2016 B268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B500 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 22/09/2016 D527 22/09/2016 D537 22/09/2016 D537 22/09/2016 D537 22/09/2016 D537 22/09/2016 D537 22/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687 334453 334416	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 1100	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STARDA MUSIC	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10104165 10100469 10000557 10132671 10132671
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	VENFAC REPCON VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Art Centres Centralised External Print Gf	ARTSC 666 ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 922	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fleids Festival Gravity Fleids Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Hire Of Rooms Pr/Fees General Parish Council Precept Performers' Expenses Pr/Fees General Centralised Ext Printing Main Contract	B303 29/09/2016 B100 08/09/2016 B17 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 D527 08/09/2016 D527 08/09/2016 D532 22/09/2016 D532 22/09/2016 D532 22/09/2016 D533 22/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 333687 334453 334416 334417	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC SSES SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STARDA MUSIC STREAMLINE PRESS	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 1010469 10000557 10132671 10132671 10132681 10109846
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	VENFAC REPCON VENFAC REPCON 981	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC 922 981	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund Information Management	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Hire Of Rooms PiFees General Parish Council Precept Performers' Expenses PiFees General Centralised Ext Printing Main Contract Computer Equipment	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D533 22/09/2016 D533 22/09/2016 D530 15/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334806 333748 334867 334453 334416 334417 332902 334229	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 1226352 728.75 1500 1800 2286 1100	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPERTINK LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC STE SUBJECT SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STRAED AMUSIC STREAM MUSIC STREAMLINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN	10117559 10117559 10117559 10131056 10000333 10100263 10132223 10117493 10117493 10117493 10104165 10100469 10000557 10132671 10132671 10132681 10109846 10132076 10132076
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Contain Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services	VENFAC REPCON VENFAC SEPCON SEPCON SEPCON SEPCON SEPCON SERV VENFAC VENFAC VENFAC SERV SENFAC SERV SENFAC SERV SENFAC SERV SENFAC SERV SENFAC SERV SENFAC SERV SERV SERV SERV SERV SERV SERV SERV	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC 922 981 INFOM WASRE	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Octubility Central Footpath Information Management Vehicle Mainteanere Workshop	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Hire Of Rooms PiFees General Parish Council Precept Performers Expenses PiFees General PiFees General Centralised Ext Printing Main Contract Computer Equipment Consumable Materials (Vehicle)	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 08/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D532 22/09/2016 D532 22/09/2016 D533 22/09/2016 D536 29/09/2016 D556 29/09/2016	334858 333576 334824 334084 333745 334016 334878 334878 334878 334453 334416 332902 334229 334293 334783	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 1100	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEETRY ASSET SERVICES LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STRAED A MUSIC STREAMLINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN TECHNOWORLD	10117559 10117559 10117559 10131056 10000333 10100263 10113223 10117493 10117493 10117493 1010469 10100657 101032671 10132671 10132671 10132681 10109486 10109486 10109486 10109480 10109480 10109480 10109480 10109480 10109480
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC REPCON VENFAC SEPCON 981 INFOMG STRCAR VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Ceptal Program - General Fu Information Management Waste & Recycling Georgian Festival	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 922 981 INFOM WASRE 233	Stamford Arts Centre Reputation, Connus, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print of Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricit	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 22/09/2016 D527 22/09/2016	334858 333576 334824 334824 334084 333745 334076 334878 334876 334483 33483 334453 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2266 1100 642 499	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STATE OF SEMERGENCY PRODUCTIONS STRADA MUSIC STREAMLINE PRESS SUPPRIOR GRANGE DOORS OF LINCOLN TECHNOWORLD TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD	10117559 10117559 10117559 10131056 10000333 10100263 10113223 10117493 10117493 10117493 1010465 101000557 10132671 10132671 10132671 10132681 10132681 1013204 10132
South Kesteven District Council	1 32UG Reputation, Consult & Comms 1 32UG Venues & Facilities Management 1 32UG Cepital & Comms 1 32UG Cepital Frogram - General Fund 1 32UG Street Care Services 1 32UG Venues & Facilities Management 1 32UG Gepital Frogram - General Fund 1 32UG Street Care Services 1 32UG Venues & Facilities Management 1 32UG Street Gare Services	VENFAC REPCON VENFAC STRECAR VENFAC STRECAR SPAECO SPAECO	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling Georgian Festival Georgian Festival Centralised External Print Gf Capital Program - General Fu Information Management	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC 922 981 INFOM WASRE 233 ECODE	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Electricity Hilter Of Rooms P/Fees General Parish Council Precept Performers' Expenses P/Fees General Centralised Ext Printing Main Contract Computer Equipment Consumable Materials (Vehicle) Event Management Training Costs	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 22/09/2016 D527 22/09/2016 D526 29/09/2016 D566 29/09/2016 D405 29/09/2016 D405 29/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 33496 334453 334453 334417 332902 334783 334783 33495 334463	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 2286 1100 2286 1100 2286 409 409	Revenue	SLS LTD SOUTH LINCOLINSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STRADA MUSIC STRADA MUSIC STRADA MUSIC STREAMLINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY	10117559 10131056 101030333 1010263 1010263 1010263 10117493 10117493 10117493 10117493 10117493 1010665 10100469 10000557 10132671 10132671 10132671 10132674 10132674 10132674 10132674 10132674 10132674 10132674 10132674
South Kesteven District Council	1 32UG Reputation, Consult & Comms 1 32UG Venues & Facilities Management 1 32UG Cepital & Comms 1 32UG Cepital Frogram - General Fund 1 32UG Street Care Services 1 32UG Venues & Facilities Management 1 32UG Gepital Frogram - General Fund 1 32UG Street Care Services 1 32UG Venues & Facilities Management 1 32UG Street Gare Services	VENFAC REPCON VENFAC SEPCON 981 INFOMG STRCAR VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Ceptal Program - General Fu Information Management Waste & Recycling Georgian Festival	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 922 981 INFOM WASRE 233	Stamford Arts Centre Reputation, Connus, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print of Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricit	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 22/09/2016 D527 22/09/2016	334858 333576 334824 334824 334084 333745 334076 334878 334876 334483 33483 334453 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447 33447	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2266 1100 642 409	Revenue	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STATE OF SEMERGENCY PRODUCTIONS STRADA MUSIC STREAMLINE PRESS SUPPRIOR GRANGE DOORS OF LINCOLN TECHNOWORLD TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD	10117559 10117559 10117559 10131056 10000333 10100263 10113223 10117493 10117493 10117493 1010465 101000557 10132671 10132671 10132671 10132681 10132681 1013204 10132
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Services 32UG Services 32UG Venues & Facilities Management 32UG Services 32UG Services Personnic Growth 32UG Septial R Economic Growth 32UG Septial Programme - Hra	VENFAC REPCON VENFAC STRECAR VENFAC STRECAR SPAECO SPAECO	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling Georgian Festival Economic Development Capital Programme - Hra	ARTSC 666 ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC 922 981 INFOM WASRE 233 ECODE	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Outpath Centre Stamford Arts Centre Stamford Arts Centre Outpath Centre Stamford Arts Centre Stamford Arts Centre Outpath Central Seed External Print Gf Capital Program—General Fund Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme—Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Electricity Hilter Of Rooms P/Fees General Parish Council Precept Performers' Expenses P/Fees General Centralised Ext Printing Main Contract Computer Equipment Consumable Materials (Vehicle) Event Management Training Costs	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 22/09/2016 D527 22/09/2016 D526 29/09/2016 D566 29/09/2016 D405 29/09/2016 D405 29/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 33496 334453 334453 334417 332902 334783 334783 33495 334463	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 2286 1100 2286 1100 2286 409 409	Revenue	SLS LTD SOUTH LINCOLINSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STRADA MUSIC STRADA MUSIC STRADA MUSIC STREAMLINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY	10117559 10131056 101030333 1010263 1010263 1010263 10117493 10117493 10117493 10117493 10117493 1010665 10100469 10000557 10132671 10132671 10132671 10132674 10132674 10132674 10132674 10132674 10132674 10132674 10132674
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Septial Program - General Fund 32UG Septial Program - General Fund 32UG Street Care Services 32UG Spatial Reconomic Growth 32UG Capital Programme - Hra 32UG Capital Programme - Hra	VENFAC REPCON VENFAC	Art Centres Reputation, Comms, Consults Art Centres Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling Georgian Festival Economic Development Capital Programme - Hra Capital Programme - Hra	ARTSC 666 ARTSC ARTSC 190 FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 922 981 INFOM WASRE 233 ECODE 980 980	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Glosed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Gentralised External Print Gf Centralised External Print Gf Centralised External Front Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme - Hra Capital Programme - Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricit	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 D268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 20/09/2016 D527 22/09/2016 D527 22/09/2016 D527 22/09/2016 D527 29/09/2016 D527 29/09/2016 D530 29/09/2016 D650 29/09/2016 D650 08/09/2016	334858 333576 334824 334084 333401 334016 334016 334878 334976 334806 333748 334453 334453 334453 334473 334473 334905 334783 33496 33428 33428 33428	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 1100 642 499 275	Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital	SLS LTD SOUTH LINCOLISHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SES SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STAFE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STRADA MUSIC STREAMLINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY THE ELECTRIC HEATING COMPANY LTD THE ELECTRIC HEATING COMPANY LTD	10117559 10117559 10131056 1000333 10100263 10103223 10117493 10117493 10110465 10100469 10000557 10132671 1013
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Spatial & Comms Growth 32UG Capital Programme - Hra	VENFAC REPCON VENFAC STRCAR VENFAC SPAECO 980 980	Art Centres Reputation, Comms, Consults Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling Georgian Festival Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	ARTSC 666 ARTSC 67 67 67 686 ARTSC 190 FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC 922 981 INFOM WASRE 233 ECODE 980 980	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Hite Of Rooms P/Fees General Parish Council Precept Performers Expenses P/Fees General P/Fees General P/Fees General Contraited Ext Printing Main Contract Computer Equipment Consumable Materials (Vehicle) Event Management Training Costs Main Contract	B303 29/09/2016 B100 08/09/2016 D817 29/09/2016 B100 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 08/09/2016 D527 08/09/2016 D527 22/09/2016 D530 22/09/2016 D530 22/09/2016 D530 22/09/2016 D530 25/09/2016 D540 25/09/2016 D550 08/09/2016 D550 08/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334748 333748 334416 334416 334416 334416 334416 334416 33429 34	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 642 499 499 17798.68 14552.83 4271.65	Revenue Capital Revenue Revenue Capital Capital Capital Capital	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEETRY ASSET SERVICES LTD SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STAGE ELECTRICS STAMFORD TOWN COUNCIL STAGE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STREAM LINE PRESS SUPERIOR GARAGE DOORS OF LINCOLN TECHNOWORLD TECHNOWORLD TERBERG MATEC UK LTD THAT GRIL COMMUNICATIONS LTD THEART OF POSSIBILITY THE ELECTRIC HEATING COMPANY LTD THE ELECTRIC HEATING COMPANY LTD THEE ELECTRIC HEATING COMPANY LTD	10117559 10117559 10131056 1000333 1010263 10103253 10117493 10117493 10117493 10117493 10117493 1010665 1000657 10132671 1013267
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Capital Programme - Ha	VENFAC REPCON VENFAC REPCON 981 INFOMG STRCAR VENFAC STRCAR VENFAC 980 980 980	Art Centres Reputation, Comms, Consults Art Centres Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Centralised External Print Gf Ceptal Program - General Fu Information Management Waste & Recycling Georgian Festival Economic Development Capital Programme - Hra	ARTSC 666 ARTSC 667 ARTSC 190 FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 981 INFOM WASRE 233 ECODE 980 980	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print of Capital Program- General Fund Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme - Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricit	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 20/09/2016 D527 22/09/2016 D527 22/09/2016 D530 28/09/2016 D530 28/09/2016 D530 08/09/2016 G150 08/09/2016 G150 08/09/2016 G150 08/09/2016	334858 333576 334824 334084 334016 334878 334976 334976 334976 334453 334453 334417 332902 334783 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 1100 409 275 1797.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 14	Revenue Capital Capital Capital	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STREDA MUSIC STREAMLINE PRESS SUPPRIOR GRANGE DOORS OF LINCOLN TECHNOWORLD TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY THE ELECTRIC HEATING COMPANY LTD	10117559 10117559 10117559 10131056 1000333 10100263 10110223 10117493 10117493 10117493 10104165 10103267 10132671 10132671 10132671 10132681 10103267 10132681 10103268 1010
South Kesteven District Council	1 32UG Reputation, Consult & Comms 1 32UG Venues & Facilities Management 1 32UG Venues & Facilities Management 1 32UG Venues & Facilities Management 1 32UG Neighbourhoods 1 32UG Venues & Facilities Management 1 32UG Repitation, Consult & Comms 1 32UG Repitation, Consult & Comms 1 32UG Repitation, Consult & Comms 1 32UG Septial Program - General Fund 1 32UG Street Care Services 1 32UG Street Care Services 1 32UG Capital Programme - Hra	VENFAC REPCON VENFAC SPAECO 980 980 980	Art Centres Reputation, Comms, Consults Art Centres Art Centres Art Centres Clossed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Capital Program - General Fu Information Management Waste & Recycling Georgian Festival Capital Programme - Hra	ARTSC 666 ARTSC ARTSC ARTSC 190 FOOTP FOOTP 232 232 OSREV ARTSC ARTSC 922 981 INFOM WASRE 233 ECODE 980 980 980 980	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme - Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricity Electricity Electricity Electricity Hite Of Rooms PiFees General Parish Council Precept Performers' Expenses PiFees General PiFees General Centralised Ext Printing Main Contract Computer Equipment Consumable Materials (Vehicle) Event Management Training Costs Main Contract	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B100 15/09/2016 B268 08/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 B500 29/09/2016 D527 22/09/2016 D530 15/09/2016 D540 15/09/2016 D550 15/09/2016 D560 29/09/2016 D560 29/09/2016 D560 29/09/2016 D560 15/09/2016	334858 333576 334824 334084 333745 334016 334878 334976 334976 334416 334416 334416 334416 334202 334293 33428 3448 344	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 2266 1100 2266 1100 642 409 275 17798.68 4271.65 14552.83 4271.65	Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital	SLS LTD SOUTH LINCOLINSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC ST WULFRAM'S PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STAFE OF EMERGENCY PRODUCTIONS STRADA MUSIC STRADA MUSIC STREAD AMUSIC STREAD AMUSIC STREAD AND STREAD STREAD STREAD TO FEMERGENCY PRODUCTIONS TEROR GARAGE DOORS OF LINCOLN TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY THE ELECTRIC HEATING COMPANY LTD	10117559 10131056 1000333 1010263 1010263 1010263 10117493 10117493 10117493 10117493 10117493 10117493 1010265 10100657 10132671 10132671 10132671 10132671 10132671 10132681 10100410 10100410 10126428 10126428 10128428 10128428 10128428 10128428 10128428
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Capital Programme - Ha	VENFAC REPCON VENFAC REPCON 981 INFOMG STRCAR VENFAC STRCAR VENFAC 980 980 980	Art Centres Reputation, Comms, Consults Art Centres Art Centres Art Centres Closed Circuit Television Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gravity Fields Festival Gravity Fields Festival Outside Revenue Art Centres Art Centres Art Centres Centralised External Print Gf Centralised External Print Gf Ceptal Program - General Fu Information Management Waste & Recycling Georgian Festival Economic Development Capital Programme - Hra	ARTSC 666 ARTSC 667 ARTSC 190 FOOTP 232 232 OSREV ARTSC ARTSC ARTSC ARTSC 981 INFOM WASRE 233 ECODE 980 980	Stamford Arts Centre Reputation, Comms, Consults Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Closed Circuit Television Footpath Lighting Footpath Lighting Footpath Lighting Gravity Fields Festival Income And Expenditure Account Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Capital Program - General Fund Information Management Vehicle Maintenance Workshop Georgian Festival Economic Development Capital Programme - Hra	Premises Maintenance Alternative Formats & Language Premises Maintenance Booking Fee Charge Electricity Electricit	B303 29/09/2016 B100 08/09/2016 B100 15/09/2016 B100 15/09/2016 B200 15/09/2016 B450 15/09/2016 B450 29/09/2016 B450 29/09/2016 B500 29/09/2016 D527 20/09/2016 D527 22/09/2016 D527 22/09/2016 D530 28/09/2016 D530 28/09/2016 D530 08/09/2016 G150 08/09/2016 G150 08/09/2016 G150 08/09/2016	334858 333576 334824 334084 334016 334878 334976 334976 334976 334453 334453 334417 332902 334783 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428 33428	Purchase Ledger Invoice	850 795 1250 2200.5 353.97 1328.16 268.36 468.38 9743.82 1500 451 226352 728.75 1500 1800 2286 1100 409 275 1797.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 1798.86 1497.87 14	Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital	SLS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCS BLIND SOCIETY SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC ST WULFRAMS PARISH CHURCH STAGE ELECTRICS STAMFORD TOWN COUNCIL STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STATE OF EMERGENCY PRODUCTIONS STREDA MUSIC STREAMLINE PRESS SUPPRIOR GRANGE DOORS OF LINCOLN TECHNOWORLD TECHNOWORLD TERBERG MATEC UK LTD THAT GIRL COMMUNICATIONS LTD THE ART OF POSSIBILITY THE ELECTRIC HEATING COMPANY LTD	10117559 10117559 10117559 10131056 1000333 10100263 10110223 10117493 10117493 10117493 10104165 10103267 10132671 10132671 10132671 10132681 10103267 10132681 10103268 1010

Louis and a state of the state	Lucania lu			Te				Ta			THE ENGINEER OF LA	
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334582	Purchase Ledger Invoice	525	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334583	Purchase Ledger Invoice	560	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	22/09/2016	334584	Purchase Ledger Invoice	350	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Wyndham Park Development	235	Wyndham Park Development Proj		D532	15/09/2016	334038	Purchase Ledger Invoice	2200	Revenue	THE GREAT WAR SOCIETY	10132627
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Archaeological Consultancy	D623	08/09/2016	333643	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Catering Provisions	D452	22/09/2016	334615	Purchase Ledger Invoice	278	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	22/09/2016	334470	Purchase Ledger Invoice	382.25	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	29/09/2016	334814	Purchase Ledger Invoice	400	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	08/09/2016	333644	Purchase Ledger Invoice	1020	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	15/09/2016	334031	Purchase Ledger Invoice	562.8	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	22/09/2016	334463	Purchase Ledger Invoice	1020.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2016	334773	Purchase Ledger Invoice	835	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	30/09/2016	335162	Purchase Ledger Invoice	1004.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Training Costs	A300	15/09/2016	334264	Purchase Ledger Invoice	1554	Revenue	THE TESS GROUP	10132243
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	30/09/2016	335151	Purchase Ledger Invoice	381.75	Revenue	THE TRICKLING TAP LTD	10132777
South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/09/2016	334579	Purchase Ledger Invoice	125749.85	Revenue	THOMPSONS	10132748
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	29/09/2016	334792	Purchase Ledger Invoice	420	Revenue	TLS UK LTD	10132680
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	29/09/2016	334851	Purchase Ledger Invoice	316.1	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2016	333670	Purchase Ledger Invoice	1870	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Training Costs	A300	15/09/2016	334028	Purchase Ledger Invoice	486	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	29/09/2016	334777	Purchase Ledger Invoice	1458.6	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Environmental Health	ENVHEA Food Safety	240	Food Safety	Training Costs	A300	15/09/2016	334247	Purchase Ledger Invoice	650	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	29/09/2016	334818	Purchase Ledger Invoice	2500	Revenue	UPBEAT CLASSICAL MANAGEMENT	10106164
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	29/09/2016	334811	Purchase Ledger Invoice	975	Revenue	URBAN HOTEL	10002531
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/09/2016	333624	Purchase Ledger Invoice	881.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/09/2016	333626	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	15/09/2016	334025	Purchase Ledger Invoice	562.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	22/09/2016	334601	Purchase Ledger Invoice	646.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/09/2016	334759	Purchase Ledger Invoice	900	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/09/2016	335170	Purchase Ledger Invoice	670.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	15/09/2016	334164	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	15/09/2016	334165	Purchase Ledger Invoice	1463.75	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/09/2016	334239	Purchase Ledger Invoice	314.13	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/09/2016	334447	Purchase Ledger Invoice	2966.65	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/09/2016	333730	Purchase Ledger Invoice	6192.58	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Housing	HOSING Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	29/09/2016	334994	Purchase Ledger Invoice	741.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/09/2016	334909	Purchase Ledger Invoice	8987.9	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Housing	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	08/09/2016	333807	Purchase Ledger Invoice	1655	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2016	334256	Purchase Ledger Invoice	109291.9	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334982	Purchase Ledger Invoice	74778.54	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334983	Purchase Ledger Invoice	58861.15	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2016	334984	Purchase Ledger Invoice	4103.45	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334925	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334927	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334929	Purchase Ledger Invoice	500	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	29/09/2016	334931	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Contract	D319	30/09/2016	335149	Purchase Ledger Invoice	16523.87	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	29/09/2016	334865	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council 320G Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Ins Excess	D806	15/09/2016	334187	Purchase Ledger Invoice	6401	Revenue	ZURICH MUNICIPAL	10101340
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Ins Excess	D806	15/09/2016	334206	Purchase Ledger Invoice	1678.92	Revenue	ZURICH MUNICIPAL	10108193
South Resteven District Council 3206 Venues & Facilities Management	VENTAG INIAINGIS	IVIARNE	Statiliolu iviaiket	III2 EVC622	D000	13/03/2010	334200	r urcriase Ledger invoice	1070.92	Kevenue	ZUNION WUNIOF AL	1010618